

**INVOICE NO.**

NW759342

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

ADELSTEIN & ASSOCIATES  
NCC Media  
Bloomfield, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of Deborah Conroy	13957

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW468983	Chicago	TV	\$850.00	5	4

**INVOICE NOTES**

see key for net/zone info  
PRI IP=5 NP=4 62333925

Gross Advertising Total	\$850.00
Agency Commission	(\$127.50)
Rep Commission	(\$93.92)
<b>Net Advertising Total</b>	<b>\$628.58</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** 5176  
**Campaign No:**

**Comcast Order No:** NW468983  
**TIM Est No:** 1094206  
**AE Name:** CHICAGO NCC - CHI

**Market:** Chicago  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1755748	ILHO4640H	BLOOMINGDALE/6196, OAK BROOK/6217	CSNC	4	\$850.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CSNC	BLOOMINGDALE/6196	ND1755748	2	\$400.00
CSNC	OAK BROOK/6217	ND1755748	2	\$450.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-15-16	CSNC	BLOOMINGDALE/6196	3:48PM	ILHO4640H	Clev India@Chi White S	30	1	\$200.00	
9-15-16	CSNC	OAK BROOK/6217	1:03PM	ILHO4640H	Clev India@Chi White S	30	4	\$225.00	
9-16-16	CSNC	BLOOMINGDALE/6196	7:04PM	ILHO4640H	Chi White Sox@KC Royals	30	3	\$200.00	
9-16-16	CSNC	OAK BROOK/6217	8:29PM	ILHO4640H	Chi White Sox@KC Royals	30	5	\$225.00	

**Order# NW468983 Total: \$850.00**



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## BILL TO

ADELSTEIN & ASSOCIATES  
NCC Media  
Bloomfield, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

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ADELSTEIN & ASSOCIATES	19073	Friends of Deborah Conroy	13957

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$628.58**

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We accept checks, money orders, and all major credit cards.